

For taxable year beginning _____, 19 ____, and ending _____, 19 ____.

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

CHECK ONE

Calendar year ☐ Fiscal year ☐

| | | | |
|--|----------------------------|----------------------------------|-------------------------------------|
| Business telephone number () | Please print or type | Name | Federal employer ID number |
| Business activity code number (from your federal Form 1120) | | Number and street | AZ withholding tax number |
| | | City or town, state and ZIP code | AZ transaction privilege tax number |

Check box if: ☐ This is a first return ☐ Name change ☐ Address change

Information

For DOR use only

[68]

A Did you file a federal consolidated return? ☐ Yes ☐ No

If yes, federal I.D. no. from consolidated return

B Arizona filing method: check **only one**1 ☐ Separate company 2 ☐ Combined 3 ☐ Consolidated

C If combined or consolidated, see Form 51 instructions

Are there any additions/deletions to Form 51? ☐ Yes ☐ NoD Is this the corporation's final Arizona return? ☐ Yes ☐ NoIf yes, check one: Dissolved ☐ Withdrawn ☐ Merge/Reorg ☐

Federal I.D. no. of the successor corporation.....

[88]

[81]

[66]

Income

1 Taxable income - per attached federal return, indicate 1120 ☐ , 1120A ☐ , 1120H ☐ , 1120F ☐ , Other _____

2 Additions to taxable income - from page 2, Schedule A, line A8

3 Total taxable income - add lines 1 and 2

4 Subtractions from taxable income - from page 2, Schedule B, line B10

5 Adjusted income - subtract line 4 from line 3

WHOLLY ARIZONA CORPORATIONS GO TO LINE 13, MULTISTATE CORPORATIONS GO TO LINE 6.

Apportionment
Computation
(Multistate
Corporations
Only)

6 Arizona adjusted income - from line 5

7 Nonapportionable or allocable amounts - from page 3, Schedule D, line D8

8 Adjusted business income - subtract line 7 from line 6

9 Arizona apportionment ratio - see Schedule C instructions

10 Adjusted business income apportioned to Arizona - line 8 multiplied by line 9

11 Other income allocated to Arizona - from page 3, Schedule E, line E7

12 Adjusted income attributable to Arizona - add lines 10 and 11

Arizona
Taxable
Income

13 Arizona income before NOL - from line 5 or line 12

14 Arizona basis net operating loss carryforward - attach computation schedule

15 Arizona taxable income - subtract line 14 from line 13

Tax and
Credits

16 Enter tax. Tax is 8% of line 15 or fifty dollars (\$50), whichever is greater

17 Tax from recapture of credits - from Arizona Form 300, Part II

18 Subtotal - add lines 16 and 17

19 Tax credits - from Arizona Form 300, Part II

20 Credit type - enter form number for each credit claimed

21 Subtotal - subtract line 19 from line 18

22 Correctional industries recapture tax - from Arizona Form 300, Part II

23 Tax liability - add lines 21 and 22

Payments

24 Retroactive consolidation tax payment credit - see instructions

25 Tax paid when filing Arizona Form 120EXT - attach copy

26 Estimated tax payments made with Arizona Form 120ES

27 Total payments - see instructions

Refund or
Tax Due

28 Balance of tax due - If line 23 is larger than line 27, enter balance of tax due. Skip line 29

29 Overpayment of tax - If line 27 is larger than line 23, enter overpayment of tax

30 Penalty and interest

31 Estimated tax underpayment penalty and interest - If Form 220 is attached, check box 31A ☐

32 TOTAL DUE - payment must accompany return

33 OVERPAYMENT - see instructions

34 Amount of line 33 to be applied to 1999 estimated tax

35 Amount to be refunded - subtract line 34 from line 33

Ext. Code

[82]

The following information must be submitted by all corporations having income from sources both within and without Arizona. Average lines C1(a) through C1(f). Arizona requires a double-weighted sales factor. **See instructions on pages 13 and 14 before completing this section.**

(a) Inventory

(b) Depreciable assets - at original cost

(c) Land

(d) Other - *describe*

(e) Less construction in progress

(f) Less nonbusiness property

(g) Net annual rent paid for leased property, multiplied by 8

(h) Total real and tangible personal property used

C3 (a) Gross sales, less returns and allowances
 (b) Sales delivered or shipped to Arizona purchasers
 (c) Other gross receipts (rents, royalties, interest, etc.)
 (d) Total sales within Arizona
 (e) Double weight sales factor
 (f) Sales factor ratio. For column (a), multiply line C3(d) by

C5 Average ratio - divide line C4 by four (4). Enter the result in column (c) and on page 1, line 9

| (a) Total within Arizona | (b) Total everywhere | (c) Ratio within Arizona (a) / (b) |
|-----------------------------------|----------------------------|---|
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Schedule D
Non-
apportionable
Income and
Expenses
(Multistate
Corporations
Only)

D1 Nonbusiness dividends and interest income:

a. Total nonbusiness dividends not deducted on page 2, Schedule B

| | | |
|------------|--|----|
| D1a | | 00 |
|------------|--|----|

b. Interest from nonbusiness sources

| | | |
|------------|--|----|
| D1b | | 00 |
|------------|--|----|

c. Total nonbusiness dividends and interest - *add lines D1a and D1b*

| | | |
|------------|--|----|
| D1c | | 00 |
|------------|--|----|

D2 Net royalties from nonbusiness patents and copyrights - *attach schedule*

| | | |
|-----------|--|----|
| D2 | | 00 |
|-----------|--|----|

D3 Net income from rental of nonbusiness assets - *attach schedule*

| | | |
|-----------|--|----|
| D3 | | 00 |
|-----------|--|----|

D4 Net gain or (loss) from sale or exchange of nonbusiness assets utilized for production of nonbusiness income - *attach schedule*

| | | |
|-----------|--|----|
| D4 | | 00 |
|-----------|--|----|

D5 Other income or (loss) - *attach schedule*

| | | |
|-----------|--|----|
| D5 | | 00 |
|-----------|--|----|

D6 Subtotal - *add lines D1c through D5*

| | | |
|-----------|--|----|
| D6 | | 00 |
|-----------|--|----|

D7 Expenses attributable to income derived from a foreign corporation which is not itself subject to Arizona income tax - *attach schedule*

| | | |
|-----------|--|----|
| D7 | | 00 |
|-----------|--|----|

D8 Total - *subtract line D7 from line D6. Enter here and on page 1, line 7*

| | | |
|-----------|--|----|
| D8 | | 00 |
|-----------|--|----|

Schedule E
Other Income
Allocated to
Arizona
(Multistate
Corporations
Only)

E1 Gain or (loss) from sale or exchange of real estate and other tangible assets utilized for the production of nonbusiness income - *attach schedule*

| | | |
|-----------|--|----|
| E1 | | 00 |
|-----------|--|----|

E2 Net income or (loss) from rental of nonbusiness assets - *attach schedule*

| | | |
|-----------|--|----|
| E2 | | 00 |
|-----------|--|----|

E3 Net royalties from nonbusiness patents and copyrights - *attach schedule*

| | | |
|-----------|--|----|
| E3 | | 00 |
|-----------|--|----|

E4 Net income or (loss) from intangible property specifically allocable to Arizona - *attach schedule*

| | | |
|-----------|--|----|
| E4 | | 00 |
|-----------|--|----|

E5 Federal income tax refund received in taxable year - *see instructions*

| | | |
|-----------|--|----|
| E5 | | 00 |
|-----------|--|----|

E6 Other income or (loss) directly allocable to Arizona - *attach schedule*

| | | |
|-----------|--|----|
| E6 | | 00 |
|-----------|--|----|

E7 Total - *add lines E1 through E6. Enter total here and on page 1, line 11*

| | | |
|-----------|--|----|
| E7 | | 00 |
|-----------|--|----|

Schedule F
Schedule
of Tax
Payments

| Name of corporation | Federal employer ID number | Date of payment | Type of payment | Amount of payment |
|---------------------|----------------------------|-----------------|-----------------|-------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | |

Schedule G

Additional Information

- G1** Date business began in Arizona or date income was first derived from Arizona sources _____
- G2** Audit to be conducted at _____
- G3** Audit contact name and title _____
- G4** Audit contact telephone no. _____
- G5** Have you been notified of a change in your federal net income tax liability for any year prior to the filing of this return? _____
 State years _____ (Note: Under ARS § 43-327 you must report these changes under separate cover, when final, to the Arizona Department of Revenue.)
 List years for which federal waivers are in effect at the close of this year and the date on which they expire _____
- G6** Principal business activity _____
- G7** Enter amount of Arizona taxable income for prior year _____
- G8** Did the corporation pay withholding taxes to Arizona? If so, beginning which year _____
- G9** This return is made on the basis of: Cash ☐ Accrual ☐ Other ☐ _____
 (Specify method)
- (Multistate Corporations Only)** **G10** Are the amounts shown on lines 1 through 5 of schedule D and column (b), Schedule C the same as those reported in returns to other states under the Uniform Division of Income for Tax Purposes Act? If not, attach explanation.

Certification

The following certification must be signed by one or more of the following officers (president, treasurer, or any other principal officer).

Under penalties of perjury, I (we), the undersigned officer(s) authorized to sign this return, declare that I (we) have examined this return, including the accompanying schedules and statements, and to the best of my (our) knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

| | | | |
|--------------------------------|---|----------------|------|
| Please Sign Here | Officer's signature | Title | Date |
| | Officer's signature | Title | Date |
| Paid Preparer's Use Only | Preparer's signature | Date | |
| | Firm's name (or preparer's, if self-employed) | Preparer's TIN | |
| | Firm's address | ZIP code | |